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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Parrottsville**

**RECORD # 1817**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$70.63
	4/20/2005	\$59.80
Total for Beer Tax		<b>\$130.43</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$50.21
	8/20/2004	\$49.90
	9/20/2004	\$49.90
	10/20/2004	\$49.90
	11/20/2004	\$49.90
	12/20/2004	\$49.90
	1/20/2005	\$49.90
	2/20/2005	\$49.90
	3/20/2005	\$49.90
	4/20/2005	\$49.90
	5/20/2005	\$49.90
	6/20/2005	\$49.90
Total for City Streets and Transportation System		<b>\$599.11</b>

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# State Shared Revenues (2005 FYE)

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$129.74
7/20/2004	\$431.79
7/20/2004	\$69.90
8/20/2004	\$68.20
8/20/2004	\$126.58
8/20/2004	\$446.57
9/20/2004	\$70.70
9/20/2004	\$131.23
9/20/2004	\$443.84
10/20/2004	\$132.20
10/20/2004	\$71.23
10/20/2004	\$454.41
11/20/2004	\$425.14
11/20/2004	\$125.64
11/20/2004	\$67.70
12/20/2004	\$72.16
12/20/2004	\$457.66
12/20/2004	\$133.93
1/20/2005	\$423.70
1/20/2005	\$66.60
1/20/2005	\$123.62
2/20/2005	\$427.50
2/20/2005	\$68.71
2/20/2005	\$127.53
3/20/2005	\$69.05

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3/20/2005	\$436.93
3/20/2005	\$128.15
4/20/2005	\$53.31
4/20/2005	\$333.85
4/20/2005	\$98.95
5/20/2005	\$69.89
5/20/2005	\$129.71
5/20/2005	\$460.27
6/20/2005	\$435.30
6/20/2005	\$131.39
6/20/2005	\$70.79

Total for Gasoline and Motor Fuel Tax

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**\$7,513.87**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$1,944.27
5/20/2005	(\$73.37)

Total for Income Tax

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**\$1,870.90**

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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Parrottsville**

**RECORD # 1817**

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,315.65
	8/20/2004	\$1,345.12
	9/20/2004	\$1,320.51
	10/20/2004	\$1,302.52
	11/20/2004	\$1,321.55
	12/20/2004	\$1,300.71
	1/20/2005	\$1,274.51
	2/20/2005	\$1,648.04
	3/20/2005	\$1,194.31
	4/20/2005	\$1,252.39
	5/20/2005	\$1,379.43
	6/20/2005	\$1,360.80
Total for Sales Tax		<b>\$16,015.54</b>

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# State Shared Revenues (2005 FYE)

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**RECORD # 1817**

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$3.12
8/4/2004	\$3.06
9/7/2004	\$3.94
10/6/2004	\$2.55
11/3/2004	\$4.44
12/3/2004	\$4.33
1/6/2005	\$3.81
2/3/2005	\$3.71
3/7/2005	\$2.64
4/7/2005	\$2.88
5/5/2005	\$5.18
6/7/2005	\$3.97
Total for Telecommunications Sales Tax	<b>\$43.63</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$470.95
1/20/2005	\$470.95
4/20/2005	\$470.95
6/20/2005	\$470.95
Total for TVA - In Lieu of Tax	<b>\$1,883.80</b>

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